

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

In Re: Ronald G. Linaburg,

:
:
:
:
:

Case No.: 20-22898-CMB

Reporting Period: October, 2021

Chapter 11

MONTHLY OPERATING REPORT

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

In Re. Linaburg, Ronald G.

§
§
§
§

Case No. 20-22898

Debtor(s)

☐ Jointly Administered

Monthly Operating Report

Chapter 11

Reporting Period Ended: 10/31/2021

Petition Date: 10/09/2020

Months Pending: 13

Industry Classification: 0 0 0 0

Reporting Method:

Accrual Basis ☐

Cash Basis ☒

Debtor's Full-Time Employees (current):

0

Debtor's Full-Time Employees (as of date of order for relief):

0

Supporting Documentation (check all that are attached):

(For jointly administered debtors, any required schedules must be provided on a non-consolidated basis for each debtor)

- ☒ Statement of cash receipts and disbursements
- ☐ Balance sheet containing the summary and detail of the assets, liabilities and equity (net worth) or deficit
- ☐ Statement of operations (profit or loss statement)
- ☐ Accounts receivable aging
- ☐ Postpetition liabilities aging
- ☐ Statement of capital assets
- ☒ Schedule of payments to professionals
- ☐ Schedule of payments to insiders
- ☒ All bank statements and bank reconciliations for the reporting period
- ☐ Description of the assets sold or transferred and the terms of the sale or transfer

/s/ Brian C. Thompson

Signature of Responsible Party

11/10/2021

Date

BRIAN C. THOMPSON

Printed Name of Responsible Party

THOMPSON LAW GROUP, P.C.

125 WARRENDALE BAYNE ROAD, SUITE 200

WARRENDALE, PA 15086

Address

STATEMENT: This Periodic Report is associated with an open bankruptcy case; therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

Debtor's Name Linaburg, Ronald G.

Case No. 20-22898

Part 1: Cash Receipts and Disbursements	Current Month	Cumulative
a. Cash balance beginning of month	\$15,767	
b. Total receipts (net of transfers between accounts)	\$37,649	\$449,330
c. Total disbursements (net of transfers between accounts)	\$24,018	\$420,182
d. Cash balance end of month (a+b-c)	\$29,398	
e. Disbursements made by third party for the benefit of the estate	\$0	\$0
f. Total disbursements for quarterly fee calculation (c+e)	\$24,018	\$420,182

Part 2: Asset and Liability Status (Not generally applicable to Individual Debtors. See Instructions.)	Current Month
a. Accounts receivable (total net of allowance)	\$0
b. Accounts receivable over 90 days outstanding (net of allowance)	\$0
c. Inventory (Book <input type="radio"/> Market <input type="radio"/> Other <input checked="" type="radio"/> (attach explanation))	\$0
d. Total current assets	\$0
e. Total assets	\$0
f. Postpetition payables (excluding taxes)	\$0
g. Postpetition payables past due (excluding taxes)	\$0
h. Postpetition taxes payable	\$0
i. Postpetition taxes past due	\$0
j. Total postpetition debt (f+h)	\$0
k. Prepetition secured debt	\$0
l. Prepetition priority debt	\$0
m. Prepetition unsecured debt	\$0
n. Total liabilities (debt) (j+k+l+m)	\$0
o. Ending equity/net worth (e-n)	\$0

Part 3: Assets Sold or Transferred	Current Month	Cumulative
a. Total cash sales price for assets sold/transferred outside the ordinary course of business	\$0	\$0
b. Total payments to third parties incident to assets being sold/transferred outside the ordinary course of business	\$0	\$0
c. Net cash proceeds from assets sold/transferred outside the ordinary course of business (a-b)	\$0	\$0

Part 4: Income Statement (Statement of Operations) (Not generally applicable to Individual Debtors. See Instructions.)	Current Month	Cumulative
a. Gross income/sales (net of returns and allowances)	\$0	
b. Cost of goods sold (inclusive of depreciation, if applicable)	\$0	
c. Gross profit (a-b)	\$0	
d. Selling expenses	\$0	
e. General and administrative expenses	\$0	
f. Other expenses	\$0	
g. Depreciation and/or amortization (not included in 4b)	\$0	
h. Interest	\$0	
i. Taxes (local, state, and federal)	\$0	
j. Reorganization items	\$0	
k. Profit (loss)	\$0	\$0

Debtor's Name Linaburg, Ronald G.

Case No. 20-22898

Part 5: Professional Fees and Expenses

a.			Approved Current Month	Approved Cumulative	Paid Current Month	Paid Cumulative	
	Debtor's professional fees & expenses (bankruptcy) <i>Aggregate Total</i>		\$0	\$95,691.19	\$0	\$95,691.19	
	<i>Itemized Breakdown by Firm</i>						
		Firm Name	Role				
	i	THOMPSON LAW GROUP	Lead Counsel	\$0	\$90,716.19	\$0	\$90,716.19
	ii	RIVERTECH TAX PREPARA	Financial Professional	\$0	\$4,975.00	\$0	\$4,975.00

b.			Approved Current Month	Approved Cumulative	Paid Current Month	Paid Cumulative
	Debtor's professional fees & expenses (nonbankruptcy) <i>Aggregate Total</i>					
	<i>Itemized Breakdown by Firm</i>					
		Firm Name	Role			
	i					
	ii					
c.	All professional fees and expenses (debtor & committees)					

Part 6: Postpetition Taxes

	Current Month	Cumulative
a. Postpetition income taxes accrued (local, state, and federal)	\$0	\$52,054
b. Postpetition income taxes paid (local, state, and federal)	\$0	\$0
c. Postpetition employer payroll taxes accrued	\$0	\$0
d. Postpetition employer payroll taxes paid	\$0	\$0
e. Postpetition property taxes paid	\$0	\$31,860
f. Postpetition other taxes accrued (local, state, and federal)	\$0	\$0
g. Postpetition other taxes paid (local, state, and federal)	\$0	\$0

Part 7: Questionnaire - During this reporting period:

- a. Were any payments made on prepetition debt? (if yes, see Instructions) Yes ☐ No ☒
- b. Were any payments made outside the ordinary course of business without court approval? (if yes, see Instructions) Yes ☐ No ☒
- c. Were any payments made to or on behalf of insiders? Yes ☐ No ☒
- d. Are you current on postpetition tax return filings? Yes ☒ No ☐
- e. Are you current on postpetition estimated tax payments? Yes ☒ No ☐
- f. Were all trust fund taxes remitted on a current basis? Yes ☒ No ☐
- g. Was there any postpetition borrowing, other than trade credit? (if yes, see Instructions) Yes ☐ No ☒
- h. Were all payments made to or on behalf of professionals approved by the court? Yes ☒ No ☐ N/A ☐
- i. Do you have:
- Worker's compensation insurance? Yes ☐ No ☒
- If yes, are your premiums current? Yes ☐ No ☐ N/A ☒ (if no, see Instructions)
- Casualty/property insurance? Yes ☒ No ☐
- If yes, are your premiums current? Yes ☒ No ☐ N/A ☐ (if no, see Instructions)
- General liability insurance? Yes ☒ No ☐
- If yes, are your premiums current? Yes ☒ No ☐ N/A ☐ (if no, see Instructions)
- j. Has a plan of reorganization been filed with the court? Yes ☒ No ☐

Debtor's Name Linaburg, Ronald G.

Case No. 20-22898

- k. Has a disclosure statement been filed with the court? Yes ☒ No ☐
- l. Are you current with quarterly U.S. Trustee fees as set forth under 28 U.S.C. § 1930? Yes ☒ No ☐

Part 8: Individual Chapter 11 Debtors (Only)

- | | |
|---|---|
| a. Gross income (receipts) from salary and wages | \$0 |
| b. Gross income (receipts) from self-employment | \$0 |
| c. Gross income from all other sources | \$37,649 |
| d. Total income in the reporting period (a+b+c) | \$37,649 |
| e. Payroll deductions | \$0 |
| f. Self-employment related expenses | \$0 |
| g. Living expenses | \$14,030 |
| h. All other expenses | \$9,988 |
| i. Total expenses in the reporting period (e+f+g+h) | \$24,018 |
| j. Difference between total income and total expenses (d-i) | \$13,631 |
| k. List the total amount of all postpetition debts that are past due | \$0 |
| l. Are you required to pay any Domestic Support Obligations as defined by 11 U.S.C. § 101(14A)? | Yes <input type="radio"/> No <input checked="" type="radio"/> |
| m. If yes, have you made all Domestic Support Obligation payments? | Yes <input type="radio"/> No <input type="radio"/> N/A <input checked="" type="radio"/> |

Privacy Act Statement

28 U.S.C. § 589b authorizes the collection of this information, and provision of this information is mandatory under 11 U.S.C. §§ 704, 1106, and 1107. The United States Trustee will use this information to calculate statutory fee assessments under 28 U.S.C. § 1930(a)(6). The United States Trustee will also use this information to evaluate a chapter 11 debtor's progress through the bankruptcy system, including the likelihood of a plan of reorganization being confirmed and whether the case is being prosecuted in good faith. This information may be disclosed to a bankruptcy trustee or examiner when the information is needed to perform the trustee's or examiner's duties or to the appropriate federal, state, local, regulatory, tribal, or foreign law enforcement agency when the information indicates a violation or potential violation of law. Other disclosures may be made for routine purposes. For a discussion of the types of routine disclosures that may be made, you may consult the Executive Office for United States Trustee's systems of records notice, UST-001, "Bankruptcy Case Files and Associated Records." See 71 Fed. Reg. 59,818 et seq. (Oct. 11, 2006). A copy of the notice may be obtained at the following link: http://www.justice.gov/ust/eo/rules_regulations/index.htm. Failure to provide this information could result in the dismissal or conversion of your bankruptcy case or other action by the United States Trustee. 11 U.S.C. § 1112(b)(4)(F).

I declare under penalty of perjury that the foregoing Monthly Operating Report and its supporting documentation are true and correct and that I have been authorized to sign this report on behalf of the estate.

/s/ Ronald G. Linaburg

Signature of Responsible Party

DEBTOR

Title

11-9-2021

RONALD G. LINABURG

Printed Name of Responsible Party

11/10/2021

Date

RONALD G. LINABURG DIP ACCOUNT
Monthly Bank Reconciliation

Bank Statement Date: 11/4/2021

Ending Balance from Bank Statement	\$29,574.45
------------------------------------	-------------

Add Deposits in Transit:

<u>Deposit Date</u>	<u>Amount</u>	<u>Deposit Date</u>	<u>Amount</u>
	\$0.00		\$0.00
	\$0.00		\$0.00
	\$0.00		\$0.00
	\$0.00		\$0.00
	\$0.00		\$0.00

Total Deposits in Transit	\$0.00
----------------------------------	---------------

Subtotal

\$29,574.45

Subtract Outstanding Checks:

[illegible]

Total Outstanding Checks	\$176.99
---------------------------------	-----------------

Computed Book Balance	\$29,397.46
------------------------------	--------------------

Balance per Your Books	\$29,397.46
------------------------	-------------

Difference	\$0.00
------------	--------



RONALD G LINABURG
ATTN DR RONALD LINABURG
924 VALLEYVIEW RD
PITTSBURGH PA 15243-1022

ACCOUNT NUMBER: [REDACTED]
STATEMENT DATE: 10/05/21 THRU 11/04/21
VIRGINIA MANOR
1717 COCHRAN ROAD
(412) 531-2422

ACCOUNT SUMMARY

	BALANCE PRIOR STATEMENT	CHECKS PAID AND OTHER DEBITS	DEPOSITS AND OTHER CREDITS	BALANCE THIS STATEMENT	AVG COLLECTED BALANCE	ANNUAL PERCENTAGE YIELD EARNED	INTEREST EARNED
FREE CHKG	15,896.31	23,970.86	37,649.00	29,574.45	21,469.15	0.00%	0.00

SEQUENTIAL CHECK LISTING
(*INDICATES A BREAK IN THE CHECK SEQUENCE)

CHECK #	CHK AMOUNT	CHECK #	CHK AMOUNT	CHECK #	CHK AMOUNT	CHECK #	CHK AMOUNT
339	411.95	344	462.68	348	32.98	354 *	3,000.00
341 *	3,399.00	345	3,000.00	349	1,663.85	356 *	130.00
342	335.16	346	3,611.80	350	158.47	359 *	102.57
343	117.35	347	358.00	351	423.00		

FREE CHECKING ACTIVITY

DATE	TRANSACTION DESCRIPTION	AMOUNT	DATE	TRANSACTION DESCRIPTION	AMOUNT
10/19	CHK 345 SEQ# 18010414	3,000.00	10/25	CHK 346 SEQ# 16007300	3,611.80
10/19	CHK 344 SEQ# 18016022	462.68	10/26	CHK 350 SEQ# 18015010	158.47
10/19	CHK 339 SEQ# 18009312	411.95	10/27	CHK 347 SEQ# 18007927	358.00
10/19	CHK 342 SEQ# 18009825	335.16	10/28	ECK CAPITAL ONE AR	6,429.52
10/20	DIR SSA TREAS 310	2,649.00+		CHECK PYMT CK# 0334	
	XXSOC SEC		10/28	CHK 354 SEQ# 18021704	3,000.00
10/20	ECK AT&T Services	316.53	10/29	CHK 351 SEQ# 18004665	423.00
	CHECKPAYMT CK# 0340		11/02	CHK 349 SEQ# 18021659	1,663.85
10/21	CHK 343 SEQ# 18004924	117.35	11/02	CHK 356 SEQ# 18020738	130.00
10/22	CHK 341 SEQ# 18008456	3,399.00	11/04	CHK 359 SEQ# 18014757	102.57
10/25	WIR DEP-WIRE DOMESTIC	35,000.00+	11/04	CHK 348 SEQ# 18014097	32.98
10/25	FEE INCOMING WIRE	18.00			

REQUIRED DISCLOSURE OF AGGREGATE OVERDRAFT AND RETURNED UNPAID ITEM FEES

	THIS PERIOD	YEAR TO DATE
TOTAL OVERDRAFT FEES	.00	.00
TOTAL RETURNED UNPAID ITEM FEES	.00	.00



PAGE 2

ACCOUNT BALANCES MAINTAINED DURING OCTOBER
(CHECKING/SAVINGS MINIMUM REPRESENTS LOWEST DAILY BALANCE, CHECKING/SAVINGS AVERAGE REPRESENTS
AVERAGE MONTHLY BALANCE, COMBINED AVERAGE REPRESENTS SUM OF CHECKING AND SAVINGS AVERAGES)

CHECKING MINIMUM	CHECKING AVERAGE	SAVINGS MINIMUM	SAVINGS AVERAGE	COMBINED AVERAGE
\$10,502.64	\$23,899.93	\$0.00	\$0.00	\$23,899.93

PLEASE REFER TO THE ACCOUNT INFORMATION SCHEDULE FOR YOUR ACCOUNT(S) SPECIFIC REQUIREMENTS.

THERE ARE A LOT OF THINGS YOU WANT TO DO.
TURNING YOUR DO...INTO DONE? THAT'S WHAT
DOLLAR BANK DOES BEST. LET'S GET YOU THERE.
VISIT US AT DOLLAR.BANK

Ronald G Linaburg DIP account
October check disbursements

Date	Check #	Payee	Amount
10/17/2021	339	The Blooming Dahlia	\$411.95 ✓
10/17/2021	340	AT&T	\$316.53 ✓
10/17/2021	341	Bartlett Tree Experts	\$3,399.00 ✓
10/17/2021	342	Pennsylvania American Water	\$335.16 ✓
10/17/2021	343	ORKIN	\$117.35 ✓
10/17/2021	344	Mt. Lebanon PA (JTS)	\$462.68 ✓
10/17/2021	345	Taylor Linaburg	\$3,000.00 ✓
10/21/2021	346	Dollar Bank	\$3,611.80 ✓
10/21/2021	347	US Trustee Payment Center	\$358.00 ✓
10/21/2021	348	Metro Cleaners	\$32.98 ✓
10/21/2021	349	Northern Lawn	\$1,663.85 ✓
10/25/2021	350	Peoples Gas	\$158.47 ✓
10/25/2021	351	Duquesne Light Co	\$423.00 ✓
10/25/2021	352	Capital One MC	\$6,429.52 ✓
10/25/2021	353	Pittsburgh Quarterly	\$21.99 ✓
10/25/2021	354	Taylor Linaburg	\$3,000.00 ✓
10/25/2021	355	G. Alan Yeasted	\$25.00 ✓
10/24/2021	356	Maroadi	\$130.00 ✓
	357	VOIDED	\$0.00
	358	VOIDED	\$0.00
10/31/2021	359	Guardian Protection	\$102.57 ✓
			\$23,999.85

DIP ~~10-15-21~~ Oct Pd Receipts
to

339 to

359

357

358

> VOIDS

The Blooming Dahlia
308 Beverly Road
Pittsburgh, PA 15216 US
dahlia01@verizon.net

INVOICE

BILL TO

Judy Linaburg
924 Valleyview Rd
Pittsburgh Pa 15243

INVOICE # 339
DATE 10/07/2021
DUE DATE 11/06/2021
TERMS Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
fresh arrangement	vase for front entrance	1	100.00	100.00T
fresh arrangement	vase- smaller version	1	85.00	85.00T
fresh arrangement	centerpieces	4	50.00	200.00T

SUBTOTAL 385.00
TAX 26.95
TOTAL 411.95
BALANCE DUE **\$411.95**

8-7438
2430

RONALD G. LINABURG
DEBTOR IN POSSESSION
ATTN DR. RONALD LINABURG
924 VALLEYVIEW RD.
PITTSBURGH, PA 15243-1022

DATE 10-17-21

PAY TO THE ORDER OF The Blooming Dahlia \$ 411.95
four hundred eleven and 95/100 DOLLARS

Dollar Bank.
Since 1855

MEMO 1

Security Features
Included
Details on Back

339



AT&T

RONALD LINABURG
924 VALLEYVIEW RD
PITTSBURGH, PA 15243-1022

Document

Page 12 of 51

Issue Date:

Oct 01, 2021

Account Number:

Want to stop receiving paper bills and enjoy the convenience of paperless billing? Enroll at
att.com/pap

Go to Pay: S
att.com/a

anagin
t.com

Payment, Sep 23

Remaining balance

Service summary

Other services

Total due

Please pay by Oct 22, 2021

Update whenever you want. Go to

Total due

\$316.53

Please pay by:
Oct 22, 2021

RONALD G. LINABURG
DEBTOR IN POSSESSION
ATTN DR. RONALD LINABURG
924 VALLEYVIEW RD.
PITTSBURGH, PA 15243-1022

PAY TO THE ORDER OF *AT&T*
Three hundred sixteen and 53/100
Dollar Bank.
Since 1855

DATE *10-17-21* 340
\$ *316.53*
DOLLARS

[Signature]

\$316.53

Wireless

Page 2

Last Bill \$247.10 Difference +\$69.43

< Usage

\$316.53

\$316.53

Ways to pay and manage your account:



myAT&T app
iPhone and Android



att.com/pay



Call 611 or
800.331.0500
TTY: 866.241.6567

Scan to pay





AT&T

RONALD LINABURG
924 VALLEYVIEW RD
PITTSBURGH, PA 15243-1022

Document Page 13 of 51

Page: 1 of 5
Issue Date: Oct 01, 2021
Account Number: [REDACTED]

Want to stop receiving paper bills and enjoy the convenience of paperless billing? Enroll at att.com/paperless

AutoPay: Set up automatic payments that you can update whenever you want. Go to att.com/autopay today.

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to att.com/myatt to sign in or sign up.

Total due
\$316.53

Please pay by:
Oct 22, 2021

Account summary

Your last bill	\$247.10
Payment, Sep 23 - Thank you!	-\$247.10
Remaining balance	\$0.00

Service summary

Wireless	\$316.53
Last Bill \$247.10 Difference +\$69.43	
Total services	\$316.53

What's changed?

< Usage

Total due **\$316.53**

Please pay by Oct 22, 2021

Ways to pay and manage your account:



myAT&T app
iPhone and Android



att.com/pay



Call 611 or
800.331.0500

Scan to pay





Issue Date: Oct 01, 2021

Account Number:

Service activity

Wireless

Number	User	Page	Activity since last bill	Monthly charges Plan	Add-ons	Surcharges & fees	Government taxes & fees	Total
Group 4		2	-	\$70.00	-	\$0.54	\$0.27	\$70.81
	RONALD LINABURG	3	\$48.00	\$35.00	\$8.99	\$21.50	\$7.21	\$120.70
	RONALD LINABURG	3	-	\$35.00	-	\$4.31	\$2.07	\$41.38
	RONALD LINABURG	4	-	\$20.00	\$15.00	\$4.19	\$3.07	\$42.26
	RONALD LINABURG	4	-	\$35.00	-	\$4.31	\$2.07	\$41.38
Total			\$48.00	\$195.00	\$23.99	\$34.85	\$14.69	\$316.53

Group 4

4 Devices

Monthly charges

Sep 02 - Oct 01

- | | |
|---|----------|
| 1. AT&T Unlimited & More(SM) Premium Multi Line | \$100.00 |
| 2. Discount for 4+ Phones | -\$30.00 |

Surcharges & fees

- | | |
|-------------------------------------|--------|
| 3. Federal Universal Service Charge | \$0.34 |
| 4. State Gross Receipts Surcharge | \$0.20 |

Government taxes & fees

- | | |
|---------------------------------|--------|
| 5. County Sales Tax - Telecom | \$0.03 |
| 6. PA State Sales Tax - Telecom | \$0.24 |

Total for Group 4

\$70.81

Shared usage summary (Sep 02 - Oct 01)

Number	User	Data (GB)	Text	Talk
	RONALD LINABURG	10.36	299	752
	RONALD LINABURG	14.65	345	2,107
	RONALD LINABURG	0.48	197	355
	RONALD LINABURG	1.21	331	1,781
Total usage		26.68	1,172	4,995
Included in plan		unlimited	unlimited	unlimited

Usage is rounded up based on your plan. For more details on your Shared usage summary, visit att.com/myusage.

Experience all that AT&T has to offer

Call 866.781.7116 Click att.com/AllATTForYou

Advised services not available in all areas.

Group 4 continues...





Page: 3 of 5
Issue Date: Oct 01, 2021
Account Number: [REDACTED]

Group 4 continued

Phone [REDACTED]
RONALD LINABURG

Activity since last bill	Sep 02 - Oct 01	
1. International long distance 16 minutes	\$48.00	< Usage

Monthly charges	Sep 02 - Oct 01	
2. Access for iPhone 4G LTE w/ VVM	\$35.00	
3. Mobile Insurance Premium	\$8.99	

Surcharges & fees	
4. Administrative Fee	\$1.99
5. Federal Universal Service Charge	\$14.49
6. Regulatory Cost Recovery Charge	\$1.50
7. State Gross Receipts Surcharge	\$3.52

Government taxes & fees	
8. 911 Service Fee	\$1.65
9. County Sales Tax	\$0.09
10. County Sales Tax - Telecom	\$0.70
11. PA State Sales Tax	\$0.54
12. PA State Sales Tax - Telecom	\$4.23

Total for [REDACTED] \$120.70

Phone [REDACTED]
RONALD LINABURG

Monthly charges	Sep 02 - Oct 01	
1. Access for iPhone 4G LTE w/ VVM	\$35.00	

Surcharges & fees	
2. Administrative Fee	\$1.99
3. Federal Universal Service Charge	\$0.52
4. Regulatory Cost Recovery Charge	\$1.50
5. State Gross Receipts Surcharge	\$0.30

Government taxes & fees	
6. 911 Service Fee	\$1.65
7. County Sales Tax - Telecom	\$0.06
8. PA State Sales Tax - Telecom	\$0.36

Total for [REDACTED] \$41.38

Wireless continues...



...Wireless continued

Phone

RONALD LINABURG

Monthly charges

Sep 02 - Oct 01

1. Access for iPhone 4G LTE w/ VVM	\$35.00
2. Discount for customer loyalty	-\$15.00
3. Protect Advantage Insurance for 1	\$8.99
4. Protect Advantage Support Services for 1	\$6.01

Usage summary

Talk	Used
Call over Wi-Fi	2,979

Surcharges & fees

5. Administrative Fee	\$1.99
6. Federal Universal Service Charge	\$0.45
7. Regulatory Cost Recovery Charge	\$1.50
8. State Gross Receipts Surcharge	\$0.25

Government taxes & fees

9. 911 Service Fee	\$1.65
10. County Sales Tax	\$0.15
11. County Sales Tax - Telecom	\$0.06
12. PA State Sales Tax	\$0.90
13. PA State Sales Tax - Telecom	\$0.31

Total for  \$42.26**Phone**

RONALD LINABURG

Monthly charges

Sep 02 - Oct 01

1. Access for iPhone 4G LTE w/ VVM	\$35.00
------------------------------------	---------

Surcharges & fees

2. Administrative Fee	\$1.99
3. Federal Universal Service Charge	\$0.52
4. Regulatory Cost Recovery Charge	\$1.50
5. State Gross Receipts Surcharge	\$0.30

Government taxes & fees

6. 911 Service Fee	\$1.65
7. County Sales Tax - Telecom	\$0.06
8. PA State Sales Tax - Telecom	\$0.36

Total for  \$41.38

Total for Wireless \$316.53



INVOICE NO.	<i>Chk 341 10-17-21</i>	AMOUNT DUE
Work Completed 10/01/2021		200.00
Work at 924 Valleyview Road		14.00Tx
Pittsburgh		214.00

Bartlett Monitor is a program to inspect woody trees and shrubs for insect and mite pests, diseases and cultural problems that could affect plant health. Treat plants as needed to suppress pest damage and make treatment recommendations for pests.

RONALD G. LINABURG
DEBTOR IN POSSESSION
ATTN DR. RONALD LINABURG
924 VALLEYVIEW RD.
PITTSBURGH, PA 15243-1022

8-7438
2430

341

DATE *10-17-21*

PAY TO THE ORDER OF *Bartlett*

Three thousand three ninety-nine and 00/100 \$ *3,399.00*

Dollar Bank. Since 1859

Inv # *5*

MEMO

RG Linaburg

ing
was

We gladly accept all major credit cards.
Simply access your account to pay online at bartlett.com
or call our office at 724-695-1660.

Thank you for the opportunity to care for your property.

ACCOUNT NUMBER	INVOICE DATE	PAY THIS AMOUNT
	10/05/2021	214.00
YOUR BARTLETT REPRESENTATIVE IS: JOHN REITMEYER		
A SERVICE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE OF 18.0% IS ADDED TO ACCOUNTS 30 DAYS AFTER INVOICE DATE.		
RETAIN THIS PORTION FOR YOUR RECORDS		
MAKE CHECK PAYABLE TO BARTLETT TREE EXPERTS P.O. BOX 3067 STAMFORD, CT 06905-0067		

TREE 211006-01099-0001

Thank you for the opportunity to care for your property.

ACCOUNT NUMBER	INVOICE DATE	PAY THIS AMOUNT
	09/28/2021	3185.00
YOUR BARTLETT REPRESENTATIVE IS: JOHN REITMEYER (724) 695-1660		
A SERVICE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE OF 18.0% IS ADDED TO ACCOUNTS 30 DAYS AFTER INVOICE DATE.		
RETAIN THIS PORTION FOR YOUR RECORDS		
MAKE CHECK PAYABLE TO BARTLETT TREE EXPERTS P.O. BOX 3067 STAMFORD, CT 06905-0067		

TREE 210929-01131-0001



BARTLETT TREE EXPERTS

P.O. Box 3067
Stamford, CT 06905-0067

TEMP-RETURN SERVICE REQUESTED

HOME OFFICE - STAMFORD, CT
THE BARTLETT TREE RESEARCH LABORATORIES & EXPERIMENTAL GROUNDS - CHARLOTTE, NC

INVOICE

☐ Please check box if your address below is incorrect or has changed. Indicate change(s) on reverse side.



000991 0.5380 MB 0.485
Mrs JUDY LINABURG
924 VALLEYVIEW ROAD
PITTSBURGH, PA 15243-1022

TR00005



ACCOUNT NUMBER INVOICE DATE INVOICE NUMBER

09/28/2021

AMOUNT DUE PAY THIS AMOUNT

Page 1

3185.00

3185.00

MAKE CHECK PAYABLE TO: Bartlett Tree Experts
Pay online at www.bartlett.com

YOUR CHECK NUMBER

341

TO ENSURE PROPER CREDIT PLEASE RETURN THIS PORTION
WITH YOUR PAYMENT.

ALL ACCOUNTS NET

PAYABLE UPON RECEIPT



BARTLETT TREE EXPERTS
P.O. BOX 3067
STAMFORD, CT 06905-0067



BARTLETT TREE EXPERTS

P.O. Box 3067
Stamford, CT 06905-0067

TEMP-RETURN SERVICE REQUESTED

HOME OFFICE - STAMFORD, CT
THE BARTLETT TREE RESEARCH LABORATORIES & EXPERIMENTAL GROUNDS - CHARLOTTE, NC

INVOICE

☐ Please check box if your address below is incorrect or has changed. Indicate change(s) on reverse side.



000969 0.5380 MB 0.485
Mrs JUDY LINABURG
924 VALLEYVIEW ROAD
PITTSBURGH, PA 15243-1022

TR00004



ACCOUNT NUMBER INVOICE DATE INVOICE NUMBER

10/05/2021

AMOUNT DUE PAY THIS AMOUNT

Page 1

214.00

214.00

MAKE CHECK PAYABLE TO: Bartlett Tree Experts
Pay online at www.bartlett.com

YOUR CHECK NUMBER

341

TO ENSURE PROPER CREDIT PLEASE RETURN THIS PORTION
WITH YOUR PAYMENT.

ALL ACCOUNTS NET

PAYABLE UPON RECEIPT



BARTLETT TREE EXPERTS
P.O. BOX 3067
STAMFORD, CT 06905-0067

Work at 924 Valleyview Road
Pittsburgh

200.00
14.00Tx
214.00

Bartlett Monitor is a program to inspect woody trees and shrubs for insect and mite pests, diseases and cultural problems that could impact plant health. Treat plants as needed to suppress pest damage and promote plant health. Provide treatment recommendations for pests and cultural problems on larger plants.
Provide 6 treatments.

Visit 6.

Plants indicating concerns:

All trees and shrubs at the front, sides, and rear of the property treated to help prevent or suppress.

Additional Information:

All trees and shrubs front, sides, and rear of the property Girdling roots were removed from the lower stem/root flare

All trees and shrubs front, sides, and rear of the property Soil was removed from the root collar tissues to expose the flare

We gladly accept all major credit cards.
Simply access your account to pay online at bartlett.com
or call our office at 724-695-1660.

Thank you for the opportunity to care for your property.

YOUR BARTLETT REPRESENTATIVE IS: JOHN REITMEYER		ACCOUNT NUMBER	INVOICE DATE 10/05/2021	PAY THIS AMOUNT 214.00
A SERVICE CHARGE OF 1.5 % PER MONTH WHICH IS AN ANNUAL PERCENTAGE OF 18.0 % IS ADDED TO ACCOUNTS 30 DAYS AFTER INVOICE DATE.		RETAIN THIS PORTION FOR YOUR RECORDS		MAKE CHECK PAYABLE TO BARTLETT TREE EXPERTS P.O. BOX 3067 STAMFORD, CT 06905-0067

TREE 211006-01099-0001

Work at 924 Valleyview Road
Pittsburgh

White Pine, Pinus strobus (front right corner of house) Goals: -
Reduce weight of branch ends - Improve appearance - Reduce
likelihood of storm damage - Provide 3-4 feet of clearance from the
house - Encourage central leader development Specifications: -
Reduce 30 percent of heavy branches, 0.5-1.5 inch diameter cut(s),
entire canopy (more severe in upper half) - Reduce 40 percent of
co-dominant stems, 2-4 inch diameter cut(s), upper half - Remove all
debris

arborvitae hedge (rear (around perimeter of back yard and left side
of the house)) Goals: - Maintain size and shape - Reduce weight
of heavy stems/branches - Enhance light to interior canopy
Specifications: - Shear live branches as needed, 6-12 inch diameter
cut(s), side facing pool (reduce as far as possible) - Reduce and/or
remove 15 percent of stems/branches, 0.5 inch diameter cut(s), entire
canopy - Remove all debris

1 weeping Norway Spruce, Picea abies (right side of house) 1 Kousa
Dogwood, Cornus kousa (rear right side of property) Goals: - Reduce
the weeping norway spruce height by approximately 3 feet - Improve
appearance of the kousa dogwood Specifications: - Reduce live stems
as needed, 3 feet length reduction, upper third - Remove all dead
stems, 0.5-2 inch diameter cut(s), entire canopy of the kousa dogwood
- Remove all debris

Thank you for the opportunity to care for your property.

YOUR BARTLETT REPRESENTATIVE IS: JOHN REITMEYER		ACCOUNT NUMBER	INVOICE DATE	PAY THIS AMOUNT
			09/28/2021	3185.00
A SERVICE CHARGE OF	1.5	% PER MONTH WHICH IS AN ANNUAL PERCENTAGE OF	18.0	%
IS ADDED TO ACCOUNTS 30 DAYS AFTER INVOICE DATE.				
RETAIN THIS PORTION FOR YOUR RECORDS				
MAKE CHECK PAYABLE TO BARTLETT TREE EXPERTS P.O. BOX 3067 STAMFORD, CT 06905-0067				

TREE 210929-01131-0001



PENNSYLVANIA
AMERICAN WATER

WE KEEP LIFE FLOWING™

Service Address:

RONALD LINABURG
924 VALLEYVIEW RD
PITTSBURGH, PA 15243-1022



THANK YOU FOR BEING OUR CUSTOMER.

Important Account Messages

- Want more convenience and less clutter? Try paperless billing. We send an email when your bill is available for viewing and include an option to pay. It's simple to sign up, just register or log into My Account at amwater.com/myaccount and make the selection for paperless billing.
- Tired of buying stamps and writing checks? Enroll in Auto Pay and your bill will be paid on time, every time directly from your account. Register, log on to My Account.

For more

RONALD G. LINABURG
DEBTOR IN POSSESSION
ATTN DR. RONALD LINABURG
924 VALLEYVIEW RD.
PITTSBURGH, PA 15243-1022

8-7438
2430

DATE 10-17-21

342

PAY TO THE ORDER OF PAUC

Three hundred thirty-five and 16/100 \$ 335.16

Dollar Bank
Since 1855

DOLLARS

MEMO

PO BOX 371412
PITTSBURGH, PA. 15250-7412

Please return bottom portion with your payment.

($\$315.79 \times 0.57\%$) 1.80

Total Service Related Charges 312.66

Protection Programs: 22.50

For inquiries, please call 1-888-378-4458

Water Line Protection 9.25

Sewer Line Protection 13.25

Total Current Period Charges 335.16

Total Amount Due  **\$335.16**

Account No. [REDACTED]

\$335.16

Payment Due By:

October 27, 2021

Billing Date:

October 05, 2021

Service Period:

Sep 03 to Oct 04 (32 Days)

Total Gallons:

23,000

Account Summary – See page 3 for Account Detail

Prior Billing:	\$485.66
Payments - Thank You!	\$485.66
Balance Forward:	\$0.00
Service Related Charges:	\$312.66
Protection Programs:	\$22.50
Total Amount Due:	\$335.16

- **Average** – above represent your average water use for the current billing period. Tracking the amount of water you use can help you manage your overall water use from month to month.
- **Protection programs for water, sewer and in-home plumbing** are offered by American Water Resources. Charges for these services are not regulated by the Pennsylvania Public Utility Commission. Regulated services will not be disconnected as a result of non-payment of protection program charges. Customers with protection program charges will not be assessed a late payment charge for late or unpaid protection plan charges. For inquiries about protection programs, please contact American Water Resources at 888-378-4458.
- **Still have questions?** We are here to help. Our customer service representatives are available M–F, 7 a.m. to 7 p.m. More information on understanding your bill and charges can also be found on our website. See the link below.

For more information about your charges and rates, please visit:
<https://amwater.com/paawrates>



AMERICAN WATER

WE KEEP LIFE FLOWING™

Service Address:

RONALD LINABURG
924 VALLEYVIEW RD
PITTSBURGH, PA 15243-1022



THANK YOU FOR BEING OUR CUSTOMER.

Important Account Messages

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- Tired of buying stamps and writing checks? Enroll in Auto Pay and your bill will be paid on time, every time directly from your bank account. To enroll, register or log on to My Account at amwater.com/myaccount.

For more information, visit www.pennsylvaniaamwater.com

Account No

Total Amount Due

\$335.16

Payment Due By:

October 27, 2021

Billing Date:

October 05, 2021

Service Period:

Sep 03 to Oct 04 (32 Days)

Total Gallons:

23,000

Account Summary — See page 3 for Account Detail

Prior Billing:	\$485.66
Payments - Thank You!	\$485.66
Balance Forward:	\$0.00
Service Related Charges:	\$312.66
Protection Programs:	\$22.50
Total Amount Due:	\$335.16



View your account information or pay your bill
anytime at: www.amwater.com/MyAccount



Pay by Phone*: Pay anytime at 1-855-748-6066
*A convenience fee may apply



Customer Service: 1-800-565-7292
M-F 7:00am to 7:00pm – Emergencies 24/7



PENNSYLVANIA AMERICAN WATER
PO BOX 371412
PITTSBURGH, PA. 15250-7412

~ Please return bottom portion with your payment.

Keep for your records.

009166/036707 VCOARU ETM1C00005 1

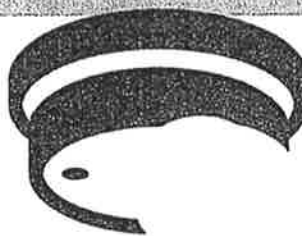
(VCOARU0010091710104100)

Messages from Pennsylvania American Water

- Effective July 1, 2021, the Water Distribution System Improvement Charge changed from -0.11% to 0.00%. This charge funds the replacement of water distribution system facilities.
- ***IMPORTANT WATER QUALITY MESSAGE: Your annual Water Quality Report can be viewed electronically at www.amwater.com/ccr/greaterpgh.pdf. If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 800-565-7292.
- Approximately 3.58 percent, or \$12.00 of state taxes are included in your current bill.

OCTOBER IS NATIONAL

FIRE SAFETY MONTH



Learn the sounds of fire safety by testing your smoke alarm and replacing the batteries if needed!



PENNSYLVANIA
AMERICAN WATER

WE KEEP LIFE FLOWING®






CUSTOMER SERVICE: 1-800-565-7292

HOURS: M-F 7am-7pm • Emergencies: 24/7



TTY/TDD FOR THE HEARING IMPAIRED: 711

(and then reference Customer Service number listed above)

SERVICES

-  **Go Paperless:** Save time. Save money. Sign up for Paperless Billing and Auto Pay on My Account at amwater.com/myaccount. Not registered? Log in and be sure to have your account number handy.
-  **Water Quality:** We take water quality seriously. When it comes to complying with federal drinking water standards, we consistently score better than the industry average. For a copy of the annual water quality report for your area, visit pennsylvaniaamwater.com. Under Water Quality, select Water Quality Reports.
-  **H2O Help To Others:** This program helps low-income customers who qualify with their water bills. For more information, contact our program administrator, the Dollar Energy Fund, at 1-888-282-6816.

EXPLANATION OF FEES AND OTHER TERMS

-  **Distribution System Improvement Charge (DSIC):** A charge to replace aging facilities, such as mains, meters, fire hydrants, valves, etc. This charge, as approved by the Pennsylvania Public Utility Commission (PUC), will change every three months based on work completed. It will not exceed 7.5% of your bill.
-  **Payment by Check:** Paying by check authorizes American Water to send the information from your check electronically to your bank for payment. The transaction will appear on your bank statement. The physical check will not be presented to your financial institution or returned to you.

State Tax Surcharges: This PUC-approved charge allows the company to recover costs specific to state taxes.

Estimated Bill: This occurs when we are unable to read the water meter. Your usage from the same billing period the prior year is used to calculate the estimated bill. The next actual meter reading corrects any over or under estimates.

Inquiries/Disputes: For inquiries about your bill, please register any question or complaint about the bill prior to the due date. Contact customer service Monday-Friday from 7 a.m. to 7 p.m. by calling 1-800-565-7292. To register your complaint by mail, send written correspondence to PO Box 578, Alton, IL 62002-0578.

Rates: A detailed listing of charges that make up your bill is available upon request by contacting Customer Service or visiting us online at pennsylvaniaamwater.com. Under Customer Service & Billing, select Your Water and Wastewater Rates.

Protection programs for water, sewer and in-home plumbing are offered by American Water Resources. Charges for these services are not regulated by the Pennsylvania Public Utility Commission. Regulated services will not be disconnected as a result of non-payment of protection program charges. Customers with protection program charges will not be assessed a late payment charge for late or unpaid protection plan charges. For inquiries about protection programs, please contact American Water Resources at 1-888-378-4458.

Correspondence: Please send written correspondence to PO Box 578, Alton, IL 62002-0578. Be sure to include your name, account number, service address, mailing address and phone number including area code. Please do not send correspondence with your payment, as it may delay processing your payment and correspondence.



WE KEEP LIFE FLOWING™

Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
	100 gal	5/8"	09/03/2021	10/04/2021	27,792 (A)	28,022 (A)	230	230.00	23,000

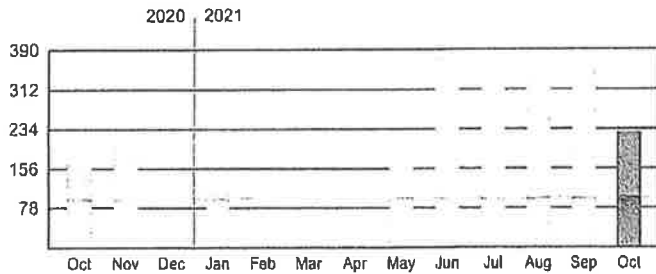
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 23,000

Billed Usage History (graph shown in 100 gallons)

- 23,000 gallons = usage for this period
- 16,500 gallons = usage for same period last year



Next Scheduled Read Date: on or about November 02, 2021
Account Type: Residential

Average
daily use for
this period is:
(32 days)

719
gallons

Year to Date Billed Usage: 205,400 gallons

Account Detail

Account No. [REDACTED]

Service To: 924 VALLEYVIEW RD PITTSBURGH, PA 15243-1022

Prior Billing	485.66
Payments	-485.66
Total payments as of Sep 22. Thank you!	-485.66
Balance Forward	0.00
Service Related Charges - 09/03/21 to 10/04/21	
Water Service	310.86
Water Service Charge	17.00
Water Usage Charge (230 x \$1.2991)	298.79
Deferred Tax Credit (\$315.79 x -1.56%)	-4.93
Other Charges	1.80
Recoupment Surcharge Water (\$315.79 x 0.57%)	1.80
Total Service Related Charges	312.66
Protection Programs:	22.50
For inquiries, please call 1-888-378-4458	
Water Line Protection	9.25
Sewer Line Protection	13.25
Total Current Period Charges	335.16

Total Amount Due



\$335.16

Understanding Your Bill

The information below defines some of the new terms you may find on your bill:

- Service Related Charges:** This section includes charges for services related to water, wastewater and fire protection. If applicable, credits and debits for correction to previously billed charges are itemized in this section.
- Fees and Adjustments:** This section provides details related to additional charges or adjustments for the service period referenced. Fees, when applicable, would include items such as service activation and late payment charges.
- Billing Units:** One billing unit equals 100 gallons of water used. If the meter serving your property measures your water use in cubic feet or a different unit of measure, we convert the usage to gallons to make it easier to understand.
- Average Daily Use:** The gallons shown in the water droplet above represent your average daily water use for the current billing period. Tracking the amount of water you use can help you manage your overall water use from month to month.
- Protection programs for water, sewer and in-home plumbing** are offered by American Water Resources. Charges for these services are not regulated by the Pennsylvania Public Utility Commission. Regulated services will not be disconnected as a result of non-payment of protection program charges. Customers with protection program charges will not be assessed a late payment charge for late or unpaid protection plan charges. For inquiries about protection programs, please contact American Water Resources at 888-378-4458.
- Still have questions?** We are here to help. Our customer service representatives are available M-F, 7 a.m. to 7 p.m. More information on understanding your bill and charges can also be found on our website. See the link below.

For more information about your charges and rates, please visit:
<https://amwater.com/paaw/rates>



STATEMENT

Ch# 343 10-17-21

Page 1 / 1



Orkin
90 W CHESTNUT St
STE 145UL
Washington, PA 15301-4549

CUSTOMER INFORMATION

Account Number: [REDACTED]
Customer Address: 924 VALLEYVIEW RD
PITTSBURGH, PA 15243-1022

BRANCH INFORMATION

Branch Name: 481-S. PITTSBURGH, P
Branch Phone: 800 732-5020
Branch Manager: JEFFERY BROWN



JUDITH LINABURG
924 VALLEYVIEW RD
PITTSBURGH, PA 15243-1022

00024812
A309

We want to ensure your complete satisfaction.
Please contact your local Orkin Branch at 800
732-5020.



ACCOUNT DETAIL

DATE	INVOICE#	SERVICING BRANCH	PO#	DESCRIPTION	CHARGES	TAX	TOTAL	PAYMENTS / ADJUSTMENTS	AMOUNT DUE
Service Address: 924 VALLEYVIEW RD PITTSBURGH, PA 15243-1022									
Oct, 2021		481-S. PITTSBURGH, P		Oct, 2021 PC Standard - EOM	\$110.70	\$6.65	\$117.35	\$0.00	\$117.35

RONALD G. LINABURG
DEBTOR IN POSSESSION
ATTN DR. RONALD LINABURG
924 VALLEYVIEW RD.
PITTSBURGH, PA 15243-1022

8-7438
2430

DATE: 10-17-21

343

PAY TO THE ORDER OF: ORKIN

One hundred seventeen and 35/100 \$ 117.35

DOLLARS

Dollar Bank.
Since 1855

MEMO: [Signature]

Please include your account number.

\$117.35
d Credits \$0.00
AMOUNT DUE \$117.35

service charge. This increase
du for choosing Orkin, and we
ment is due when service is



Orkin
 90 W CHESTNUT St
 STE 145UL
 Washington, PA 15301-4549

CUSTOMER INFORMATION

Account Number: [REDACTED]
 Customer Address: 924 VALLEYVIEW RD
 PITTSBURGH, PA 15243-1022

BRANCH INFORMATION

Branch Name: 481-S. PITTSBURGH, P
 Branch Phone: 800 732-5020
 Branch Manager: JEFFERY BROWN



JUDITH LINABURG
 924 VALLEYVIEW RD
 PITTSBURGH, PA 15243-1022

00024612
 A309

We want to ensure your complete satisfaction.
 Please contact your local Orkin Branch at 800
 732-5020.



ACCOUNT DETAIL

DATE	INVOICE#	SERVICING BRANCH	PO#	DESCRIPTION	CHARGES	TAX	TOTAL	PAYMENTS / ADJUSTMENTS	AMOUNT DUE
Service Address: 924 VALLEYVIEW RD PITTSBURGH, PA 15243-1022									
Oct, 2021		481-S. PITTSBURGH, P		Oct, 2021 PC Standard - EOM 7-PC Standard	\$110.70	\$6.65	\$117.35	\$0.00	\$117.35
Subtotal:									\$117.35
Unapplied Credits									\$0.00
TOTAL AMOUNT DUE									\$117.35

Thank you for being a loyal Orkin customer. This month, you may notice a minimal increase in your service charge. This increase will allow us to continue to provide you with the quality service you have come to expect. Thank you for choosing Orkin, and we appreciate your business. The details above do not reflect payments submitted after 9/23/2021. **Payment is due when service is rendered.** To create your online account, please visit www.orkin.com/myaccount.

Please detach and mail lower portion with check made payable to Orkin.
 Please include your account number on your check.



SIGN UP FOR AUTOPAY AND REST EASY

With AutoPay, enjoy the peace of mind that comes from knowing your Orkin Tech will return for service as scheduled, and that after each visit, your account balance will automatically be paid. No more writing checks. No more pests.

There are three easy ways to sign up:

- ▶ Log in to your account at orkin.com/myaccount and follow the directions to sign up for AutoPay.
- ▶ You can also complete the authorization coupon below and mail it using the envelope provided.
- ▶ Or just call your local branch and they'll set you up.

HOW IT WORKS

Once you sign up, AutoPay will go into effect following your next service. After each service, we'll charge your credit card or bank check card on file for the amount shown on your service ticket.

Thanks for trusting Orkin to help control pests around your home.

AUTOMATIC PAYMENT AUTHORIZATION

Please return this portion with your payment.



Sewage Billing on behalf of
Mount Lebanon, PA
102 Rahway Road
McMurray, PA 15317

Make check or money order payable to
Mount Lebanon, PA

Account Number

Due Date
10/20/2021

Total Amount Due
\$ 462.68

Amount Paid
\$ 462.68

Mail payments to:

*****AUTO**6-DIGIT 15243 C 12 P 2 4849 1 AV 0.423 Seq=484



LINABURG RONALD
924 VALLEYVIEW RD
PITTSBURGH PA 15243-1022



JORDAN TAX SERVICE INC.
MOUNT LEBANON, PA
PO BOX 645118
PITTSBURGH PA 15264-5118

RONALD G. LINABURG
DEBTOR IN POSSESSION
ATTN DR. RONALD LINABURG
924 VALLEYVIEW RD.
PITTSBURGH, PA 15243-1022

8-7438
2430

DATE 10-17-21

344

PAY TO THE ORDER OF Mount Lebanon PA

Four hundred sixty-two and 68/100 \$ 462.68

Dollar Bank.
Since 1855

DOLLARS

RE [Signature]

6.37
456.31
462.68
\$ 462.68

Please note that the readings are displayed in 100s/hundreds of gallons. Charges not paid by the due date are subject to .83% interest per month and a 10% service charge. A \$35.00 insufficient funds fee is charged on all returned checks.

Meter Readings

Meter #:	From Read Date	Reading	Type	To Read Date	Reading	Type
	08/03/2021	27445	A	09/02/2021	27792	A
Total Usage:						347



Jordan Tax Service, Inc.
102 Rahway Road, McMurray, PA 15317

Visit www.jordantax.com/utipay to enroll in paperless billing!

View your sewage bills and make one-time or recurring payments on-line from your checking or savings account.

1. Have your account number and zip code from your billing statement ready.
2. Choose your own login and password.
3. View and pay your bill online.

Pay by Phone 44-286-7474

Questions about your bill?

Please contact Jordan Tax Service (JTS) at 724-731-2318 before the due date. You may also contact JTS via email at sewage@jordantax.com. Normal business hours are: Monday-Friday 8:00 a.m. - 4:30 p.m.

Rate Information

All sewage treatment charges are billed monthly and are payable immediately upon receipt.

ALCOSAN

\$9.10 per 1,000 gallons

Sewage Service - \$6.37 per bill

Mount Lebanon, PA

\$4.05 per 1,000 gallons

Total Charges

Sewage Treatment - \$13.15 per 1,000 gal

Sewage Service - \$6.37 per bill

Please note that the readings and total usage are displayed in 100s/hundreds of gallons. Charges not paid by the due date are subject to .83% interest per month and a 10% service charge. A \$35.00 non-sufficient funds fee is charged on all returned checks.

Billing Statement for Linaburg Ronald

Page 1 of 1

Service Location
924 Valleyview Rd

Parcel Identifier

Account Overview

Balance Forward

\$0.00

Current Charges

Sewage Service

6.37

Sewage Treatment

456.31

Total Current Charges


462.68

Amount Due By October 20, 2021

\$ 462.68

Meter Readings & Usage Summary

Meter #:	From Read Date	Reading	Type	To Read Date	Reading	Type
	08/03/2021	27445	A	09/02/2021	27792	A
Total Usage:					347	

RONALD G. LINABURG DEBTOR IN POSSESSION ATTN DR. RONALD LINABURG 924 VALLEYVIEW RD. PITTSBURGH, PA 15243-1022		8-7438 2430	345
DATE <u>10-17-21</u>			
PAY TO THE ORDER OF	<u>Taylor Linaburg</u>	\$ <u>3,000.00</u>	
	<u>Three Thousand xx / 100</u>	DOLLARS	 Security Features Included Check on back.
Dollar Bank. Since 1855			
MEMO	<u>Sept 2021 Support</u>	<u>R.G. Linaburg</u>	MP

PLEASE RETAIN BOTTOM PORTION FOR YOUR RECORDS, RETURN TOP WITH YOUR PAYMENT.

*** BILLING NOTICE ***

INTEREST = \$1,356.16

ACCOUNT NO [REDACTED]

TOTAL AMOUNT DUE = \$1,356.16

DUE DATE 11-01-21

MATURITY DATE 09-09-25

IF PAYMENT IS NOT PROCESSED BY 11-16-21, THE LATE CHARGE ASSESSED WILL BE \$81.37

INTEREST PAID LAST YEAR 2020 \$19,324.80

DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	LOAN BALANCE	NO DAYS	INTEREST RATE	INTEREST ACCRUED
10-01-21	BALANCE FORWARD		487,511.25		3.25000	1,341.90
09-22-21	INTEREST PAID		487,511.25		3.25000	-1,341.90
09-22-21	PRINCIPAL PAID	2,269.90	485,241.35		3.25000	
11-01-21	INTEREST ADJUSTMENT					-1.84
11-01-21	INTEREST ACCRUAL		485,241.35	31	3.25000	1,358.00
BALANCE			485,241.35			

APR BILL DATE RANGE: 09-16-21 - 10-17-21
DAILY PERIODIC RATE .0090
ANNUAL PERCENTAGE RATE 3.2923 (Y)
BALANCE SUBJECT TO INTEREST RATE 485,680.68
INTEREST CHARGED 1,359.22
FEES CHARGED .00
PREVIOUS BALANCE 487,511.25
NEW BALANCE 488,870.90

TOTAL INTEREST CHARGED IN 2021 14,303.71
TOTAL FEES CHARGED IN 2021 .00

RONALD G. LINABURG
DEBTOR IN POSSESSION
ATTN DR. RONALD LINABURG
924 VALLEYVIEW RD.
PITTSBURGH, PA 15243-1022

8-7438
2430

346

DATE 10-21-2021

PAY TO THE ORDER OF *Dollar Bank* \$ 3461.80
Thirty six hundred eleven 80/100 DOLLARS

Dollar Bank
Since 1859

MEMO [REDACTED]

FCL

5230

PLEASE RETAIN BOTTOM PORTION FOR YOUR RECORDS, RETURN TOP WITH YOUR PAYMENT.

*** BILLING NOTICE ***

INTEREST = \$1,356.16

ACCOUNT N

TOTAL AMOUNT DUE = \$1,356.16

DUE DATE 11-01-21

MATURITY DATE 09-09-25

IF PAYMENT IS NOT PROCESSED BY 11-16-21, THE LATE CHARGE ASSESSED WILL BE \$81.37

INTEREST PAID LAST YEAR 2020 \$19,324.80

DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	LOAN BALANCE	NO DAYS	INTEREST RATE	INTEREST ACCRUED
10-01-21	BALANCE FORWARD		487,511.25		3.25000	1,341.90
09-22-21	INTEREST PAID		487,511.25		3.25000	-1,341.90
09-22-21	PRINCIPAL PAID	2,269.90	485,241.35		3.25000	
11-01-21	INTEREST ADJUSTMENT					-1.84
11-01-21	INTEREST ACCRUAL		485,241.35	31	3.25000	1,358.00
BALANCE			485,241.35			

APR BILL DATE RANGE: 09-16-21 - 10-17-21
 DAILY PERIODIC RATE .0090
 ANNUAL PERCENTAGE RATE 3.2923 (V)
 BALANCE SUBJECT TO INTEREST RATE 485,680.68
 INTEREST CHARGED 1,359.22
 FEES CHARGED .00
 PREVIOUS BALANCE 487,511.25
 NEW BALANCE 485,241.35
 (V) - VARIABLE RATE

TOTAL INTEREST CHARGED IN 2021 14,303.71
 TOTAL FEES CHARGED IN 2021 .00



DOLLAR BANK
 P.O. BOX 1075
 PITTSBURGH, PA 15230

Office of the U. S. Trustee
1001 Liberty Avenue
Suite 970
Pittsburgh, PA 15222-3715

412-644-4756



Account No.:
Process Date: 10-05-21

0003979

*****AUTO**MIXED AADC 170

LINABURG, RONALD G
924 VALLEYVIEW ROAD
PITTSBURGH, PA 15243-1022

UNITED STATES
DEPARTMENT OF JUSTICE
U.S. TRUSTEE PROGRAM

See Instructions
On Reverse Side



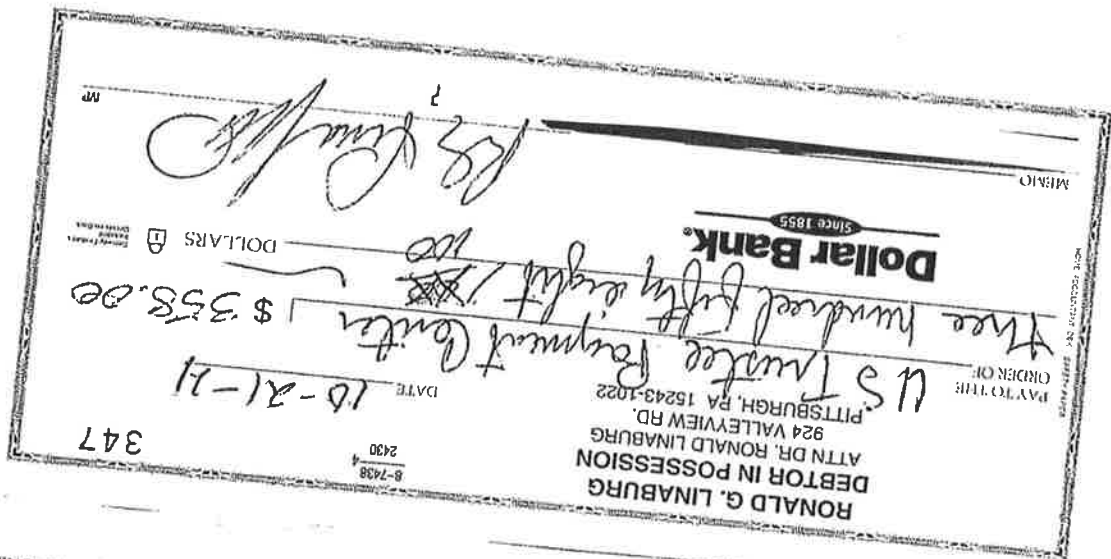
Chapter 11 Quarterly Fees Statement

Date	Description	Amount
07-06-21	Balance Forward	250.00
07-26-21	Payment from Lock Box	250.00-
10-05-21	Quarter 3, 2021 Fee Due {Disbursements = \$89,376.} (6)	358.00
	Estimated Balance Due Based On Disbursement Record	358.00

Fee estimated based on available disbursements data.

fold and tear

fold and tear



DISBURSEMENTS STUB: Enter information, sign, detach, and return this stub in the window envelope.

ADDRESS STUB: Print address correction on reverse side. Place an "X" in the box if a correction is entered. ☐

Failure to file monthly operating reports may result in a motion filed by the U.S. Trustee office to convert or dismiss the case. In the section below, enter the disbursements for months/years that are missing monthly operating reports or disbursement information. For post-confirmation cases, consult the local U. S. Trustee office for the case regarding whether monthly or quarterly reports are required; if quarterly, enter the entire quarter's disbursement data in the last month of the quarter and write a "Q" after it. Round to nearest dollar. This is not a substitute for filing the required report.

LINABURG, RONALD G Account Number

I certify under penalty of perjury that to the best of my knowledge the above disbursement information is true and correct.

Signature

Date

Child and Line

QUARTERLY FEE PAYMENT STUB: Enter amount enclosed, detach, and return this stub with your payment to: U.S. Trustee Payment Center.

Account Number.

Amount Enclosed

Make check payable to U.S. Trustees.
Write the Account Number on the check.

Anything other than the check and payment form sent to the below address will be destroyed (such material should be sent to the local U.S. Trustee office for the case).

LINABURG, RONALD G
924 VALLEYVIEW ROAD
PITTSBURGH, PA 15243-1022

U.S. Trustee Payment Center
P.O. Box 6200-19

Metro Dry Cleaning
20111 U.S. 19 Suite 306
Cranberry Township PA 16066



Statement

Metro Dry Cleaning
20111 U.S. 19 Suite 306
Cranberry Township, PA 16066
724-776-0808

metrodrycleaning.com

Ron & Judy Linaburg
924 VALLEYVIEW RD
PITTSBURGH PA 15243-1022

Ref: 93B0F2
Account Number [REDACTED]
Period 09/01/21 - 09/30/21

Make checks payable to:
Metro Dry Cleaners

Date	Transaction	Debit	Credit	Balance
09/01/21	Balance forward			159.51
09/07/21	Invoice #21244-274 09/01/21 (2 pcs)	11.01		170.52
09/14/21	Invoice #21252-482 09/09/21 (2 pcs)	8.34		178.86
09/27/21	Invoice #21258-546 09/15/21 (2 pcs)	13.63		192.49
09/28/21	Payment: Check - 335		159.51	32.98

DUE \$32.98

Thank you for being our customer.
Please remit payment upon receipt.

RONALD G. LINABURG
DEBTOR IN POSSESSION
ATTN DR. RONALD LINABURG
924 VALLEYVIEW RD.
PITTSBURGH, PA 15243-1022

0-7438
2430

348

DATE: 10-21-21

PAY TO THE ORDER OF Metro Cleaners

Thirty Two 98/100 \$ 32.98

Dollar Bank. Since 1855

MEMO

DOLLARS

MP

Northern Lawns, LP
120 Ridgeway Court
Pittsburgh, PA 15228
412-563-5849

Invoice

Due Date	Date	Invoice #
10/30/2021	9/30/2021	

Bill To

Ron & Judy Linaburg
924 Valleyview Road
Pittsburgh, PA 15243

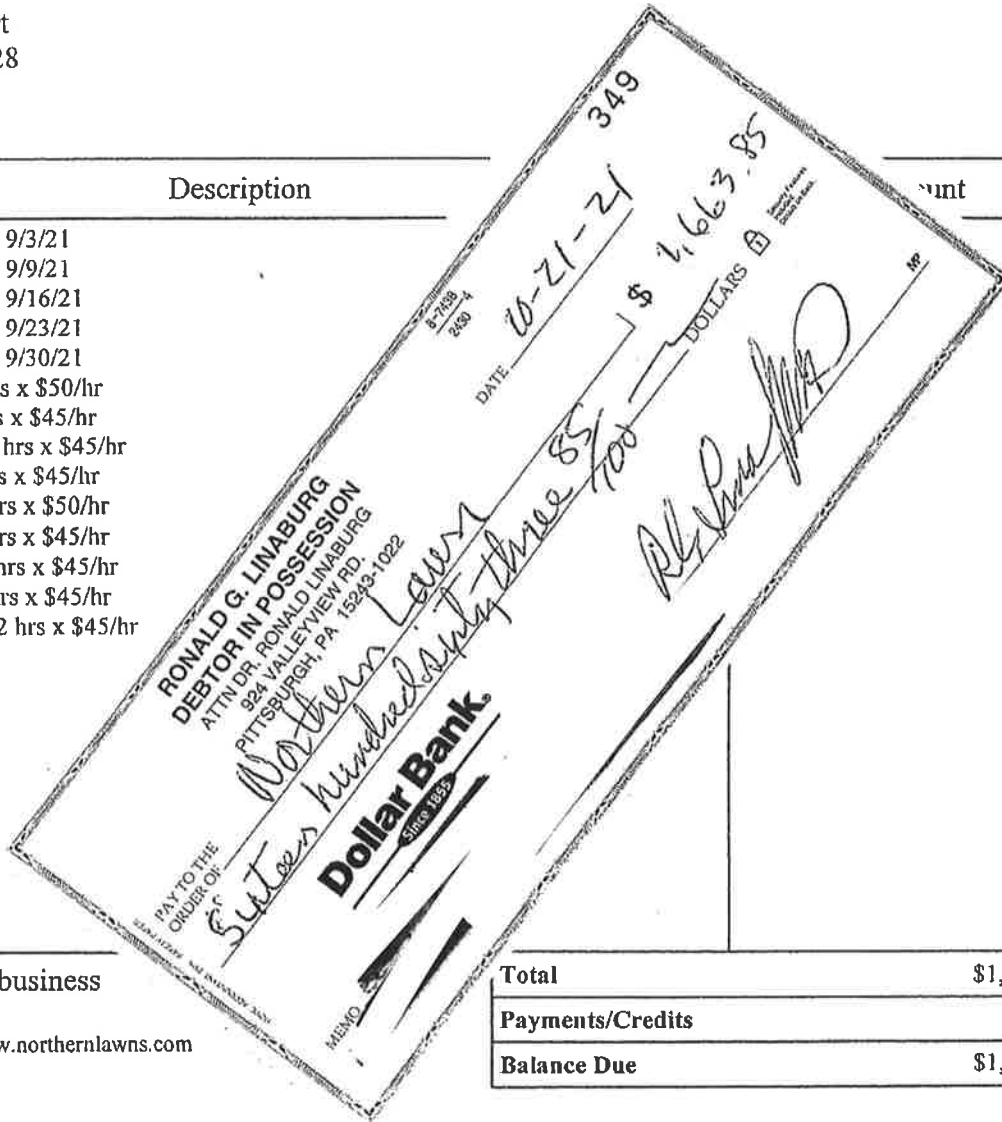
☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

Balance Due	\$1,663.85
-------------	------------

120 Ridgeway Court
Pittsburgh, PA 15228

Description	Amount
Lawn mowed & edged - 9/3/21	35.00
Lawn mowed & edged - 9/9/21	35.00
Lawn mowed & edged - 9/16/21	35.00
Lawn mowed & edged - 9/23/21	35.00
Lawn mowed & edged - 9/30/21	35.00
Dale's labor 9/9/21: 4 hrs x \$50/hr	200.00
Tim's labor 9/9/21: 5 hrs x \$45/hr	225.00
Garrett's labor 9/9/21: 6 hrs x \$45/hr	270.00
Will's labor 9/9/21: 5 hrs x \$45/hr	225.00
Tim's labor 9/23/21: 2 hrs x \$50/hr	100.00
Eric's labor 9/23/21: 2 hrs x \$45/hr	90.00
James' labor 9/23/21: 2 hrs x \$45/hr	90.00
Will's labor 9/23/21: 2 hrs x \$45/hr	90.00
Garrett's labor 9/23/21: 2 hrs x \$45/hr	90.00
Sales Tax	108.85
Total	\$1,663.85
Payments/Credits	\$0.00
Balance Due	\$1,663.85



We appreciate your business

Pay your bill online at www.northernlawns.com

RONALD LINABURG

924 VALLEYVIEW RD
PITTSBURGH PA 15243-1022

PEOPLES An Essential Utilities Company

For 24/7 account access: peopleseaccount.com

Account Number Date Prepared Next Meter Reading B
Oct 12, 2021 11/10 - 11/12/2021 13

For General Information call 1-800-764-0111. For an Emergency call 1-800-400-4271

Summary of Basic Charges

Credits And Charges Since Your Last Bill

Balance from last bill \$190.73
Payment on SEP 23, 2021 - Thank You 190.73 CR
Balance \$0.00

Current Charges

Residential (RS)(E)
Customer Charge - 1 Month \$14.51
Commodity Charge \$3.6887 per MCF 55.70
Delivery Charge
15.1 MCF @ \$4.4245 66.81
Capacity Charge \$1.7609 per MCF 26.59
Tax Repairs Surcredit 5.17 CR
State Tax Surcharge @ 0.05% .03

Total Current Charges \$158.47
Total Account Balance \$158.47

Peoples current charges include \$1.66 in state taxes.

Your PRICE TO COMPARE is \$4.81 per MCF.

Shopping Information Box

When shopping for gas with a Natural Gas Supplier please provide the following:

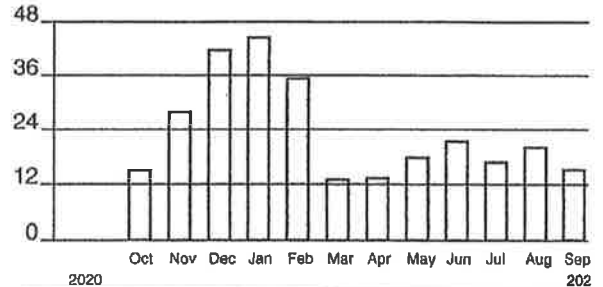
Account Number:
Rate Schedule: Residential (RS)(E)

If you are already shopping, know your contract expiration date.

Monthly Usage Comparison

Average Daily Temperature 2020 2021
For This Billing Period 59°F 50°F

Gas Use in MCF



☐ Actual ☐ Estimate ☐ Customer Read ☐ Adjusted Usage

Average monthly use: 23.1 MCF
Total annual use: 280.7 MCF

Billing Period And Meter Readings

Date	Read Type	Reading	Difference
Meter Number	751310		
OCT 12, 2021	Actual	602.4	15.1
SEP 13, 2021	Actual	587.3	
MCF Used in 29 Days			15.1

Please Pay Account Balance of \$158.47 by NOV 03, 2021 to avoid a Late Payment Charge of \$2.38 (1.5% per month)

Effective July 1, 2021, the Distribution System Improvement Charge (DSIC) increased from -0.06 % to 0.00 %. This charge funds the repair, improvement and replacement of natural gas pipelines and related infrastructure. Help people without heat or light by donating to the Dollar Energy Fund. Please add \$1 to your monthly gas payment. You can pay this bill by Credit / Debit Card or Electronic Check. Call ACI Speedpay at 1-866-338-5491. Service Fees Apply. Visit our website at www.peoples-gas.com for further information.

RONALD G. LINABURG
DEBTOR IN POSSESSION
ATTN DR. RONALD LINABURG
924 VALLEYVIEW RD.
PITTSBURGH, PA 15243-1022

8-7438 2430 350

DATE 10-25-21

PAY TO THE ORDER OF *Peoples* \$ 158.47

One hundred fifty-eight and 47/100 DOLLARS

Dollar Bank. Since 1855

MEMO

[Signature]

924 VALLEYVIEW RD
 PITTSBURGH PA 15243-1022

For 24/7 account access: peopleseaccount.com

Account Number _____ Date Prepared Oct 12, 2021 Next Meter Reading 11/10 - 11/12/2021 B 13

For General Information call 1-800-764-0111. For an Emergency call 1-800-400-4271.

Summary of Basic Charges

Credits And Charges Since Your Last Bill

Balance from last bill \$190.73
 Payment on SEP 23, 2021 - Thank You 190.73 CR
Balance \$0.00

Current Charges

Residential (RS)(E)

Customer Charge - 1 Month \$14.51
 Commodity Charge \$3.6887 per MCF 55.70
 Delivery Charge
 15.1 MCF @ \$4.4245 66.81
 Capacity Charge \$1.7609 per MCF 26.59
 Tax Repairs Surcredit 5.17 CR
 State Tax Surcharge @ 0.05% .03

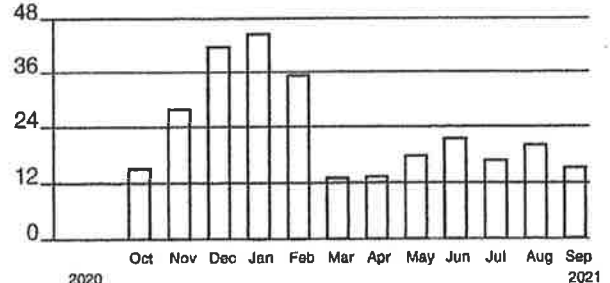
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Total Account Balance \$158.47

Peoples current charges include \$1.66 in state taxes.

Monthly Usage Comparison

Average Daily Temperature 2020 2021
 For This Billing Period 59°F 50°F

Gas Use in MCF



Legend: Actual (white bar), Estimate (light gray bar), Customer Read (dark gray bar), Adjusted Usage (white bar with border)

Average monthly use: 23.1 MCF
 Total annual use: 280.7 MCF

Billing Period And Meter Readings

Date	Read Type	Reading	Difference
Meter Number	751310		
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Your PRICE TO COMPARE is \$4.81 per MCF.

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When shopping for gas with a Natural Gas Supplier please provide the following:

Account Number
 Rate Schedule: Residential (RS)(E)

If you are already shopping, know your contract expiration date.

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Effective July 1, 2021, the Distribution System Improvement Charge (DSIC) increased from -0.06 % to 0.00 %.
 This charge funds the repair, improvement and replacement of natural gas pipelines and related infrastructure.
 Help people without heat or light by donating to the Dollar Energy Fund. Please add \$1 to your monthly gas payment.
 You can pay this bill by Credit / Debit Card or Electronic Check. Call ACI Speedpay at 1-866-338-5491.
 Service Fees Apply. Visit our website at www.peoples-gas.com for further information.



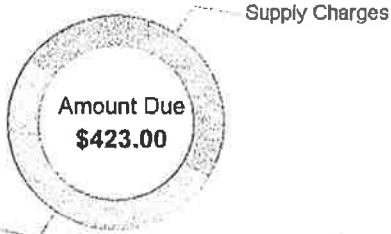
RONALD G LINABURG
924 VALLEYVIEW RD

Account

DATE DUE	AMOUNT DUE
11/03/2021	\$423.00

Bill Summary

Bill ID: Date Prepared: 10/13/2021



Previous Account Balance	\$451.83
Payment(s) Received as of 09/22/2021	-\$451.83
Balance Forward	\$0.00
DLC Charges	\$219.65
Supply Charges	\$203.35
AMOUNT DUE BY 11/03/2021	\$423.00

Message Center

Want to switch to e-Bill? Scan here to learn more and register today!



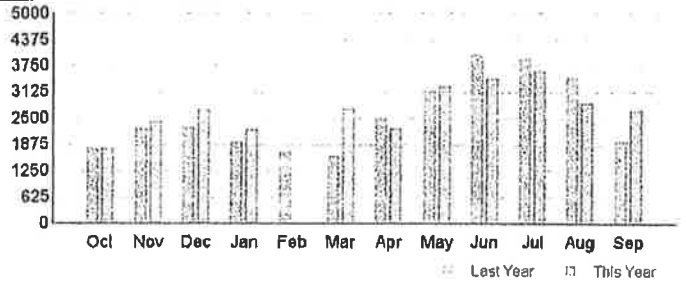
DLC and Dollar Energy Fund partner to provide assistance to customers struggling to pay their electric bill. Support your neighbors in need by making a tax deductible monthly pledge at DuquesneLight.com/dollar.

DOLLAR ENERGY FUND

Usage Comparison Chart

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	2744	95	29	61
Last Month	2937	98	30	73
Same Month Last Year	2027	78	26	60

kWh:



Average Monthly Usage for the last 12
Total Annual Usage

Online: www.DuquesneLight.com

RONALD G. LINABURG
DEBTOR IN POSSESSION
ATTN DR. RONALD LINABURG
924 VALLEYVIEW RD.
PITTSBURGH, PA 15243-1022

DATE 10-25-21

351

8-7438
2430

\$ 423.00

four hundred twenty-three and 00/100 DOLLARS

DLC

Dollar Bank
Since 1855

MEMO

15-000003163
10e 3

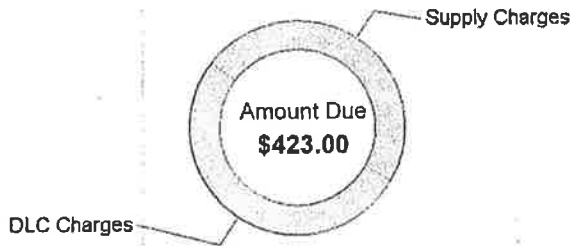


RONALD S LINABURG
924 VALLEYVIEW RD

Account #

Due Date	Amount Due
11/03/2021	\$423.00

Bill Summary



Bill # _____ Date Prepared: 10/13/2021

Previous Account Balance	\$451.83
Payment(s) Received as of 09/22/2021	-\$451.83
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DLC Charges	\$219.65
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Message Center

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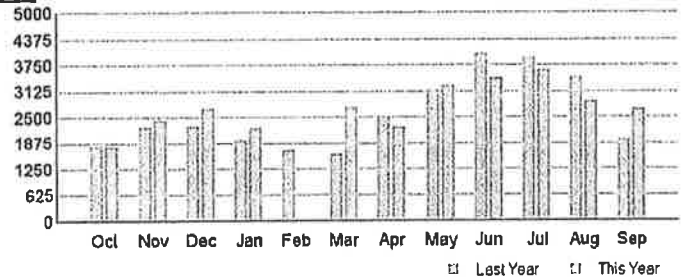
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Usage Comparison Chart

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Current Month	2744	95	29	61
Last Month	2937	98	30	73
Same Month Last Year	2027	78	26	60

kWh:



Average Monthly Usage for the last 12 months: 2560 kWh
Total Annual Usage for the last 12 months: 30716 kWh

BI_POSTAL_20211013PRD.xml-82815-000003163

Online: www.DuquesneLight.com

Phone: 412-393-7100

Billing and meter reading details on page 3

RONALD G LINABURG

Account Detail

924 VALLEYVIEW RD

Supplier Agreement ID:

Meter Reading Usage Information

Meter Number	F82099020
Present 10/13/2021 Act	32,476.9480
Prior 09/14/2021 Act	29,733.2620
Difference	2,743.6860
Your Meter Multiplier	1
Total kWh Used	2,743.6860

Current Bill Details

DLC Rate	RS-Residential Service	
Price to Compare	\$0.0741 / kWh	
DLC Charges		\$219.65
Customer Charge		\$12.51
Distribution	2743.6860 kWh@ \$0.071693	\$196.70
DSIC Surcharge	5%	\$10.46
Pennsylvania Tax Adjustment		-\$0.02
Supply Charges		\$203.35
Supply	2743.6860 kWh@ \$0.054595	\$149.79
Transmission	2743.6860 kWh@ \$0.019523	\$53.56

Total kWh Used 2,743.6860

Service Charges \$423.00

Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID:

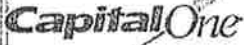
Rate Schedule: RS-Residential Service

The current Price to Compare is listed above in Account Detail and will change every June and December. For more information & supplier offers visit www.PAPowerSwitch.com and www.oa.state.pa.us.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.
- A change in the Distribution System Improvement Charge, effective October 1, will increase your monthly bill by about \$0.01, or less than 1%.
- Duquesne Light offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or to learn more about these programs, visit www.wattchoices.com.
- You can join our Budget Plan by calling us at (412) 393-7100. If eligible, the Budget Plan will begin with your next bill. For this bill, please pay the Amount Due shown.
- SIGN UP FOR AUTOPAY and learn about other convenient payment options by visiting our website www.duquesnelight.com.
- Estimated Gross Receipts Tax of \$24.96 and Estimated PA State Tax of \$28.77 are included in your rates.





Payment Information

Payment Due Date **Nov 08, 2021** For online and phone payments, the deadline is 8pm ET.

New Balance **\$6,429.52** Minimum Payment Due **\$64.00**

LATE PAYMENT WARNING: If we do not receive your minimum payment by your due date, you may have to pay a late fee of up to \$38.00.

MINIMUM PAYMENT WARNING: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay:	You will pay off the balance shown on this statement in about:	And you will end up paying an estimated total of:
Minimum Payment	19 Years	\$11,680
\$210	3 Years	\$7,567
Estimated savings if balance is paid off in about 3 years: \$4,113		

If you would like information about credit counseling services, call 1-888-326-8055.

Account Summary

Previous Balance	\$3,952.68
Payments	- \$3,952.68
Other Credits	- \$685.00
Transactions	+ \$7,114.52
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	= \$6,429.52
Credit Limit	\$30,000.00
Available Credit (as of Oct 14, 2021)	\$23,570.48
Cash Advance Credit Limit	\$15,000.00
Available Credit for Cash Advances	\$15,000.00

Rewards Summary

Rewards as of: 10/13/2021

Rewards Balance
396,477

Track and redeem your rewards with our mobile app or on capitalone.com

Previous Balance	Earned This Period	Redeemed this period
384,764	11,713	0

RONALD G. LINABURG
DEBTOR IN POSSESSION
ATTN DR. RONALD LINABURG
924 VALLEYVIEW RD.
PITTSBURGH, PA 15243-1022

DATE 10-25-21

PAY TO THE ORDER OF Capital One Me \$ 6,429.52
Six thousand four hundred and 52/100 DOLLARS

Dollar Bank.
Since 1855

MEMO _____

[Signature]

for Important Information



Payment Information

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Rewards Summary

Rewards as of: 10/13/2021

Rewards Balance
396,477

Track and redeem your rewards with our mobile app or on capitalone.com

Previous Balance	Earned This Period	Redeemed this period
384,764	11,713	0

Account Notifications

Welcome to your account notifications. Check back here each month for important updates about your account.



Transactions

Visit capitalone.com to see detailed transactions.

JUDITH K LINABURG #6232: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
Sep 24	Sep 25	PAYMENT	- \$3,952.68
Oct 7	Oct 7	Moda Operandi2127290984NY	- \$342.50
Oct 7	Oct 7	Moda Operandi2127290984NY	- \$342.50

JUDITH K LINABURG #6232: Transactions

Trans Date	Post Date	Description	Amount
Sep 14	Sep 15	DIXON AUTOMOTIVE LLC PITTSBURGH PA	\$37.00
Sep 14	Sep 15	TOUCHSTONE PILATES PITTSBURGH PA	\$660.00
Sep 15	Sep 16	HALL OF CARDS #1 PITTSBURGH PA	\$7.43
Sep 16	Sep 17	SQ *LA GOURMANDINE Pittsburgh PA	\$15.75
Sep 16	Sep 17	GIANT-EAGLE #0035 PITTSBURGH PA	\$15.22
Sep 17	Sep 18	MACYS SOUTH HILLS PITTSBURGH PA	\$106.00
Sep 17	Sep 18	MACYS SOUTH HILLS PITTSBURGH PA	\$20.00
Sep 18	Sep 20	SQ *LA GOURMANDINE Pittsburgh PA	\$8.35
Sep 18	Sep 20	MARKET DISTRICT #0014 BETHEL PARK PA	\$128.78
Sep 18	Sep 20	WHOLEFDS SHL #10242 UPPER SAINT CPA	\$169.10
Sep 20	Sep 21	FAT BRAIN TOYSELKHORNE	\$54.41
Sep 20	Sep 21	APPLE.COM/BILL866-712-7753 CA	\$0.99
Sep 21	Sep 22	SQ *LA GOURMANDINE Pittsburgh PA	\$31.45
Sep 22	Sep 23	JOANN STORES #221 BRIDGEVILLE PA	\$69.98
Sep 22	Sep 23	JIM JENKINS LAWN & GARDEN PITTSBURGH PA	\$26.74
Sep 22	Sep 23	Forefront - Bloomfield PITTSBURGH PA	\$25.00
Sep 22	Sep 23	WAL-MART #5040 CARNEGIE PA	\$127.63
Sep 22	Sep 23	ROLLIER'S HARDWARE MT. LEBANON PA	\$10.69
Sep 22	Sep 23	WHOLEFDS SHL #10242 UPPER SAINT CPA	\$160.17
Sep 23	Sep 24	DIXON AUTOMOTIVE LLC PITTSBURGH PA	\$37.00
Sep 28	Sep 28	BARNES&NOBLE.COM-BN800-843-2665 NY	\$70.59
Sep 28	Sep 29	SQ *LA GOURMANDINE Pittsburgh PA	\$20.25
Sep 28	Sep 29	WESTPORT BIG & TALL 877-937-8767 NC	\$408.95
Sep 28	Sep 29	MARKET DISTRICT #0014 BETHEL PARK PA	\$124.45
Sep 29	Sep 30	SQ *GRANDPA JOE'S CANDY PITTSBURGH PA	\$10.15
Sep 29	Sep 30	PARMA SAUSAGE PRODUCTS PITTSBURGH PA	\$21.65
Sep 29	Sep 30	IN THE KITCHEN PITTSBURGH PA	\$155.69
Sep 29	Sep 30	MICHAELS STORES 8662 PITTSBURGH PA	\$17.96
Sep 29	Sep 30	LOTUS FOOD COMPANY PITTSBURGH PA	\$11.37
Sep 29	Sep 30	SAMS CLUB #6575 PITTSBURGH PA	\$343.81

Additional Information on the next page



Capital One Miles Credit Card I Mastercard Professional ending
Sep 14, 2021 - Oct 14, 2021 | 31 days in Billing Cycle

Transactions (Continued)

Trans Date	Post Date	Description	Amount
Sep 29	Sep 30	ROLANDS SEAFOOD GRILLPITTSBURGHPA	\$28.90
Sep 29	Sep 30	MARKET DISTRICT #0047PITTSBURGHPA	\$43.93
Sep 29	Oct 1	FORBES AND GRANT STREEPITTSBURGHPA	\$20.00
Sep 29	Oct 1	SESAME INNPITTSBURGHPA	\$46.01
Sep 30	Oct 1	SQ *MEDITERRA CAFE MT.PittsburghPA	\$40.60
Oct 1	Oct 2	SQ *LA GOURMANDINEPittsburghPA	\$7.45
Oct 1	Oct 2	SQ *MEDITERRA CAFE MT.PittsburghPA	\$49.27
Oct 1	Oct 2	Moda Operandi2127290984NY	\$358.55
Oct 1	Oct 2	USPS PO 4166240034PITTSBURGHPA	\$232.00
Oct 2	Oct 4	SAVANNAH BEE WEB9125032865GA	\$348.00
Oct 4	Oct 5	Amara Living LtdBraintreeGBR	\$919.00
Oct 5	Oct 6	SQ *MEDITERRA CAFE MT.PittsburghPA	\$3.74
Oct 5	Oct 6	ROHRICH CADILLACPITTSBURGHPA	\$660.05
Oct 5	Oct 6	MARKET DISTRICT #0014BETHEL PARKPA	\$201.71
Oct 7	Oct 8	SQ *LA GOURMANDINEPittsburghPA	\$15.55
Oct 7	Oct 8	SP * WET ONESSHELTONCT	\$55.79
Oct 7	Oct 8	DIXON AUTOMOTIVE LLCPITTSBURGHPA	\$43.20
Oct 7	Oct 8	LEBANON SHOPS PHARMACYPITTSBURGHPA	\$21.06
Oct 8	Oct 9	MACYS SOUTH HILLSPITTSBURGHPA	\$172.00
Oct 9	Oct 11	SQ *MEDITERRA CAFE MT.PittsburghPA	\$53.33
Oct 10	Oct 11	MARKET DISTRICT #0014BETHEL PARKPA	\$83.81
Oct 10	Oct 11	WHOLEFDS SHL #10242UPPER SAINT CPA	\$186.21
Oct 12	Oct 12	Netflix.comLos GatosCA	\$14.97
Oct 12	Oct 13	OUTDOOR LIGHTING PERSP4127875439PA	\$85.00
Oct 12	Oct 13	CVS/PHARMACY #05094MT LEBANONPA	\$80.01
Oct 13	Oct 14	SAMS CLUB #6575PITTSBURGHPA	\$65.96
Oct 13	Oct 14	SAMSClub #6575PITTSBURGHPA	\$191.71
Oct 13	Oct 14	TRAX FARMSFINLEYVILLEPA	\$156.17
Oct 13	Oct 14	MARKET DISTRICT #0047PITTSBURGHPA	\$33.98
JUDITH K LINABURG		total Transactions	\$7,114.52

Total Transactions for This Period

\$7,114.52

Fees

Trans Date	Post Date	Description	Amount
Total Fees for This Period			\$0.00

Additional Information on the next page

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Doug Heuck
Editor/Publisher



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RONALD G. LINABURG
DEBTOR IN POSSESSION
ATTN DR. RONALD LINABURG
924 VALLEYVIEW RD.
PITTSBURGH, PA 15243-1022

8-7438
2430

353

DATE: 10-25-21


PAY TO THE
ORDER OF


Pittsburgh Quarterly
Twenty-one dollars and 99/100 \$ 21.99

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DOLLARS

MEMO



RONALD G. LINABURG DEBTOR IN POSSESSION ATTN DR. RONALD LINABURG 924 VALLEYVIEW RD. PITTSBURGH, PA 15243-1022		8-7438 2430	354
DATE: <u>10-25-21</u>			
PAY TO THE ORDER OF	<u>Taylor Linaburg</u>	\$	<u>3000.00</u>
<u>Three thousand and 00/100</u>		DOLLARS	
DollarBank Since 1855			
MEMO		MP	

G. ALAN YEASTED, MD, FACP

Clinical Assistant Professor of Medicine

2000 Oxford Drive, Suite 303
Bethel Park, PA 15102
tel: 412.572.6066
fax: 412.561.0785

1000 Bower Hill Road
Pittsburgh, PA 15243
tel: 412.942.1141
fax: 412.942.1147

October 26, 2021

Dr. Ronald Linaburg
924 Valleyview Rd.
Pittsburgh, PA 15243

RE: Letter to Attorney Brian Thompson, Esq.

Fee: Twenty-five USD (\$25.00)

Sincerely yours,



G. Alan Yeasted, M.D., FACP

8-7438 4 355
2430


RONALD G. LINABURG
DEBTOR IN POSSESSION
ATTN DR. RONALD LINABURG
924 VALLEYVIEW RD.
PITTSBURGH, PA 15243-1022

DATE 10-25-21

PAY TO THE ORDER OF G. Alan Yeasted \$ 25.00
Twenty five 100 DOLLARS

DollarBank
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MEMO



I N V O I C E

FILE #:
INVOICE #:

DATE: 10/01/2021
PO#

PAGE 1

REMIT TO: MAROADI TRANSFER & STORAGE, INC
1801 LINCOLN HIGHWAY, RT. 30

NORTH VERSAILLES, PA 15137

BILL TO: DR. RONALD LINABURG
924 VALLEYVIEW ROAD

PITTSBURGH, PA 15243

SHIPPER: RONALD G. LINABURG
STORAGE FROM 10/01/2021 TO 10/31/2021

CUSTOMER:

ITEM	DESCRIPTION	MONTHS	GROSS	RATE	PER	NET
SSTORAGE	STORAGE CHARGE	0	0.00	0.00		130.00
CURRENT CHARGES:						130.00
TOTAL CHARGES:						130.00

THANK YOU FOR USING OUR MOVING AND STORAGE COMPANY

RONALD G. LINABURG
DEBTOR IN POSSESSION
ATTN DR. RONALD LINABURG
924 VALLEYVIEW RD.
PITTSBURGH, PA 15243-1022

8-7438
2430

356

DATE 10-24-21

PAY TO THE ORDER OF *Maroadi*

One hundred thirty \$ 130.00

DOLLARS

R. G. Linaburg

DollarBank
Since 1855

RETURN COPY OF INVOICE WITH YOUR CHECK



Guardian Protection
174 Thorn Hill Road
Warrendale, PA 15086

IMPORTANT MESSAGES

SUMMARY OF ACCOUNT

Statement Date:
Customer Number:

10/21/2021



Join us in Shaping
a **GREENER** Future

Sign Up for paperless billing and AutoPay at
CustomerCare.GuardianProtection.com

Three Easy Ways to Pay

1. Visit <https://customerare.guardianprotection.com/> to make a one-time payment or log into your customer care account and choose Make a Payment.
2. Call us at 1.800.PROTECT (1.800.776.8328) and select option 2 for billing.
3. Mail your payment with the detachable section below in the enclosed envelope.

ACCOUNT SUMMARY

DATE	DESCRIPTION	INVOICE #	AMOUNT
	PREVIOUS BALANCE LINABURG, DR RON 924 VALLEYVIEW RD 15243		\$0.00
10/21/2021	Security Services 11/01/21 to 01/31/22		\$102.57

TOTAL AMOUNT DUE \$102.57

Page 1 of 2

IF YOU HAVE ANY QUESTIONS PLEASE CALL: 1-800-PROTECT

Please detach the below and include with your payment. Thank you.

RONALD G. LINABURG DEBTOR IN POSSESSION ATTN DR. RONALD LINABURG 924 VALLEYVIEW RD. PITTSBURGH, PA 15243-1022		8-7438 2430	359
PAY TO THE ORDER OF: <u>Guardian Protection</u>		DATE: <u>10-31-2021</u>	
<u>One hundred two and 57/100</u>		\$ <u>102.57</u>	
DollarBank Since 1855		DOLLARS <u>1</u>	
MEMO: _____			



Guardian Protection
174 Thorn Hill Road
Warrendale, PA 15086

Document Page 51 of 51



SUMMARY OF ACCOUNT

Statement Date:

10/21/2021

Customer Number:



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1. Visit <https://customerare.guardianprotection.com/> to make a one-time payment or log into your customer care account and choose Make a Payment.
2. Call us at 1.800.PROTECT (1.800.776.8328) and select option 2 for billing.
3. Mail your payment with the detachable section below in the enclosed envelope.

ACCOUNT SUMMARY

DATE	DESCRIPTION	INVOICE #	AMOUNT
	PREVIOUS BALANCE LINABURG, DR RON 924 VALLEYVIEW RD 15243		\$0.00
10/21/2021	Security Services 11/01/21 to 01/31/22		\$102.57

TOTAL AMOUNT DUE \$102.57